

DR-2 Disclosure Summary Page

DR-2

Marr for Supervisor		Status: Amended	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2010
County:	Floyd	Adjusted Due Date	
District:	0	Filed Date	1/16/2011 2:23:47 PM
Committee Code:	18566	Postmark Date	
Political Party:	Republican	Amendment Date	7/15/2014 11:06:09 AM
Report Date:	2010	Candidate Name:	Marr, David R

Treasurer

Last Name: Marr	First Name: Tami Jo	MI:
Address: 2565 160th St		
City: Floyd	State: IA	Zip Code: 50435
		Phone: 641-398-2847
E-Mail: dtmarr@myomnitel.com		

Chairperson

Last Name: Marr	First Name: David	MI: R
Address: 2565 160th Street		
City: Floyd	State: IA	Zip Code: 50435
		Phone: 641-398-2847
E-Mail: dtmarr@myomnitel.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,500.00
Schedule A: Cash Contributions Total	\$645.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,145.00
Schedule B: Expenditure Total	\$660.63
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,484.37

Additional Assets and Liabilities

Loans in Place at Start of Period	\$200.00
Schedule D: Unpaid Bills	\$1,746.27
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$200.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Marr for Supervisor		Status: Filed	
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Political Party:	Republican	Amendment Date	7/15/2014 11:06:09 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/2/2010	Check #	Mc Gee, Perry 202 25th St SW Mason City, IA 50401	Nephew	\$50.00	
8/25/2010	Check #	Bodensteiner, Steve & Valerie PO Box 318 Marble Rock, IA 50653	None	\$25.00	
8/26/2010	Check #	Treichel, Robert & Gladys 2792 N Brook Lane Charles City, IA 50616	None	\$25.00	
8/27/2010	Check #	Wedeking, Kyle & Renae 1910 Roling St Charles City, IA 50616	None	\$25.00	
8/28/2010	Check #	Schroeder, Russ 117 Central Ave Charles City, IA 50616	None	\$50.00	
9/30/2010	Check #	Mitchell, George & Ruth 2271 Quince Ave Charles City, IA 50616	None	\$25.00	
9/30/2010	Check #	Schlader, Merna 601 Freeman St Charles City, IA 50616	None	\$100.00	
10/2/2010	Check #	Hughes, Dixie 804 S Johnson Charles City, IA 50616	None	\$25.00	
10/2/2010	Check #	Merfeld, Roger 402-2nd Ave Rockford, IA 50468	None	\$20.00	
10/12/2010	Check #	Powell, Alan & Linda 3001 Yorkshire BLVD Charles City, IA 50616	None	\$100.00	
10/13/2010	Check #	Foxen, Joe & Carole 113 Central Ave Charles City, IA 50616	None	\$50.00	
10/15/2010	Check #	Koehler, Wayne 2061 March Ave Charles City, IA 50616	None	\$50.00	
10/18/2010	Check #	Vance, LeRoy & Jean 2527 1660th St Floyd, IA 50435	None	\$100.00	

Total Regular Contributions	\$645.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$645.00

Schedule B: Expenditures

Sch-B

Marr for Supervisor		Status:		Adjusted
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Committee Code:	18566	Postmark Date		
Political Party:	Republican	Amendment Date	7/15/2014 11:06:09 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2010	Check # N/A	Cover all Embroderly 1808 East St Cedar Falls, IA 50613	Printing & Reproduction	\$273.22
t shirts				
7/28/2010	Check # N/A	Jackson Street Press 70/8 N Jackson St. Charles City, IA 50616	Printing & Reproduction	\$387.41
cards & flyers				

Total Amount	\$660.63
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Schedule D: Incurred Indebtedness

Sch-D

Marr for Supervisor		Status: Adjusted	
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Committee Code:	18566	Postmark Date	
Political Party:	Republican	Amendment Date	7/15/2014 11:06:09 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/9/2010	Marr, David R 2565 160 th St Floyd, IA 50435	Other Expenditure Ace Staples, 3.20 Postage, 264.00 Signs & Posts 1267.92 Envelopes 16.05 Paper 6.96 Envelopes 27.82 Magnets 5.62 Streamers, Flags, Bunting 26.71 Supplies 12.27 Tootsie Rolls 38.46 Business Magnets 16.04 Paid by Cash & Credit Card Magnet 11.04 Aprons 3.35 Candy, Refreshments 30.33 1st Sec Bank Checks 16.50	\$1,746.27
Total Balance Owed at Close of Reporting Period			\$1,746.27